

Work Order ID 64655

Monday, December 13, 2010 10:26:12 AM



ASAP

Page 1

Item ID: D2585

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Channel

Start Date: 12/13/2010 Start Qty: 24.00



Cust Item ID:

Required Date: 12/14/2010 Req'd Qty: 24.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

mf

Date: 10-12-13

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2585

Rev B

100

0.00



Waterjet

FLOW CNC Waterjet

FLOW WATER JET

Memo

0.00

1-Cut as per Dwg D2585

Dwg Rev: *B*

Prog Rev: *B*

2-Deburr if necessary

B10-12-13



110

0.00



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

B10-12-13

120

0.00



QC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

8.01/2/14

count



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

Deburr if necessary

0.00

0.00

140



Brake NC

Brake NC

NC BRAKE

Memo

Form as per Dwg D2585

0.00

0.00

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

(39)

count
(+35)

SD 10/12/17

SD 10/12/17

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Start Date: 12/13/2010 Start Qty: 24.00



Cust Item ID:

Required Date: 12/14/2010 Req'd Qty: 24.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



Packaging

Identify as per dwg & Stock Location: 17

0.00

Memo

0.00

Packaging

10/12/17 SP (350)

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/12/2017
YMF
10-12-17

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Page 1

Work Order ID: 64655



Parent Item: D2585

Parent Item Name: Mounting Channel

Start Date: 12/13/2010


Required Date: 12/14/2010

Start Qty: 24.00

Required Qty: 24.00

Comments:

IPP D 04.02.16 Reformat; Add Receiving Step KJ/RF
IPP C 06.07.21 waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA  304SS sheet .080		Purchased	No			100	sf	79.1108	0.0157	0.396632	17	12-10-13	

Location

Loc Qty

Loc Code

MAT20

79.1108

113295

79.1108

13298

46

W/O:		WORK ORDER CHANGES					
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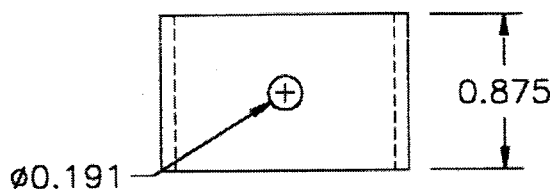
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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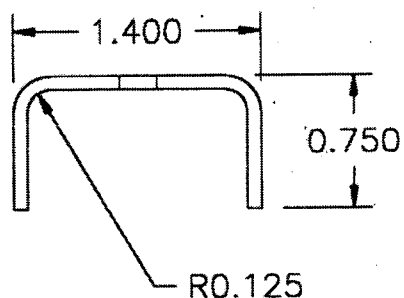


DESIGN BW	DRAWN BY MS	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2585	REV. B SHEET 1 OF 1
DATE 96:07:11		TITLE MOUNTING CHANNEL	SCALE 1:1
B	97:03:14	ADD FLAT PATTERN	

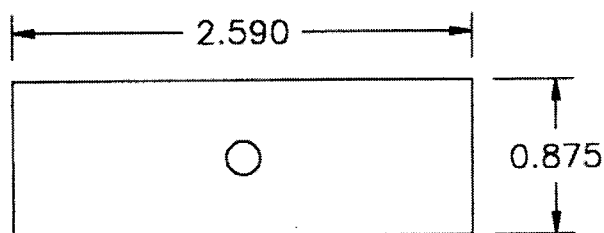
RELEASED
97/03/14 DS



#64655



FLAT PATTERN



MATERIAL: 304/316 SS, 14 GAUGE (0.078)

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